

Company Registration No. SC270310 (Scotland)

Charlie Miller HN Salon Limited

Abbreviated Accounts

For The Year Ended 31 December 2009

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15/06/2010

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COMPANIES HOUSE

CHARLIE MILLER HN SALON LIMITED

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CHARLIE MILLER HN SALON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		12,083		47,689
Current assets					
Stocks		17,243		18,098	
Debtors		15,478		43,257	
Cash at bank and in hand		16,471		7,822	
		49,192		69,177	
Creditors: amounts falling due within one year	3	(53,675)		(84,408)	
Net current liabilities			(4,483)		(15,231)
Total assets less current liabilities			7,600		32,458
Creditors: amounts falling due after more than one year	4		-		(13,273)
			7,600		19,185
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			7,598		19,183
Shareholders' funds			7,600		19,185

CHARLIE MILLER HN SALON LIMITED

BALANCE SHEET (CONTINUED)

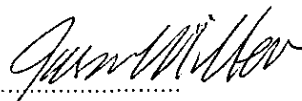
AS AT 31 DECEMBER 2009

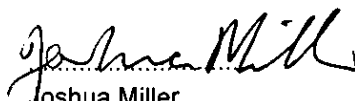
For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 27/05/10


.....
Jason Miller
Director


.....
Joshua Miller
Director

Company Registration No. SC270310

CHARLIE MILLER HN SALON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	- 25% Straight line
Fixtures, fittings & equipment	- 20% Straight line

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2009 & at 31 December 2009	177,883
Depreciation	
At 1 January 2009	130,194
Charge for the year	35,606
At 31 December 2009	165,800
Net book value	
At 31 December 2009	12,083
At 31 December 2008	47,689

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £14,767 (2008 - £33,949).

CHARLIE MILLER HN SALON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2009

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £- (2008 - £13,273).

5 Share capital	2009	2008
	£	£
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2
	<u>2</u>	<u>2</u>

6 Ultimate parent company

The ultimate parent undertaking is Charlie Miller Hairdressing Limited, a company registered in Scotland.